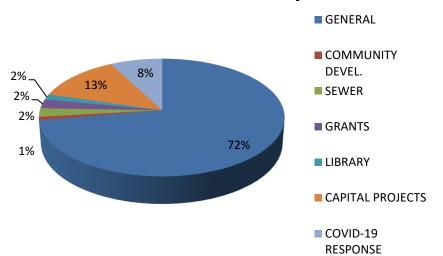
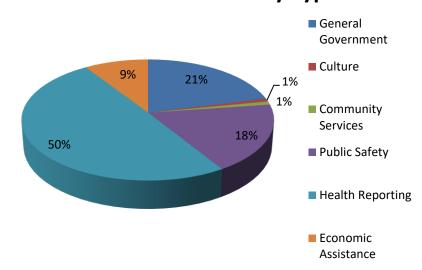
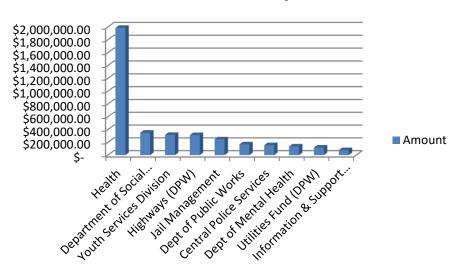
### **Check Amounts by Fund**



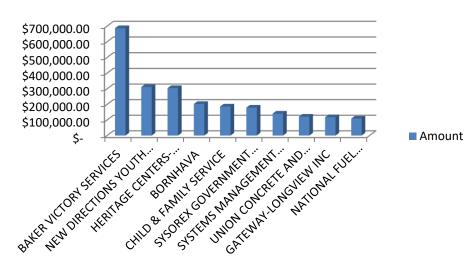
# **Check Amounts by Type**



## **Check Amounts by Area**



## **Check Amounts by Payee**



Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020 BAKER VICTORY SERVICES	GENERAL	Health	Health Reporting	686,229.80
6/11/2020 NEW DIRECTIONS YOUTH & FAMILY SVC	GENERAL	Youth Services Division	Public Safety	311,644.06
6/11/2020 HERITAGE CENTERS-NYSARC ERIE CHAPTE	GENERAL	Health	Health Reporting	304,289.64
6/11/2020 BORNHAVA	GENERAL	Health	Health Reporting	202,365.30
6/11/2020 CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	185,976.69
6/11/2020 SYSOREX GOVERNMENT SERVICES INC	GENERAL	Jail Management	Public Safety	179,000.00
6/11/2020 SYSTEMS MANAGEMENT PLANNING	COVID-19 RESPONSE	Health	Health Reporting	140.625.92
6/11/2020 UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	121,018.74
6/11/2020 NATIONAL FUEL DISTRIBUTION CORP	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	108,697.90
6/11/2020 GATEWAY-LONGVIEW INC	GENERAL	Health	Health Reporting	100,774.82
6/11/2020 NYS SCHOOL FOR THE BLIND	GENERAL	Department of Social Services	Economic Assistance and Opport	99,398.51
6/11/2020 LIVING OPPORTUNITIES OF DEPAUL	GENERAL	Dept of Mental Health	Health Reporting	84,551.00
6/11/2020 Hearing & Speech Center,	GENERAL	Health	Health Reporting	75,927.50
6/11/2020 BEYOND BOUNDARIES THERAPHY FOR KIDS		Health	Health Reporting	73.999.50
6/11/2020 UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	71,500.00
6/11/2020 CPL ARCHITECTS ENGINEERS DPC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	71,408.85
6/11/2020 RODRIGUEZ CONSTRUCTION GROUP INC.	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	69,427.17
6/11/2020 TOWN OF CHEEKTOWAGA	GENERAL	Central Police Services	Public Safety	51,982.50
6/11/2020 OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	49,819.08
6/11/2020 ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	48,587.00
6/11/2020 US BANK EQUIPMENT FINANCE	GENERAL	Information & Support Services	General Govt Support	47,419.08
6/11/2020 TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	46,422.50
6/11/2020 SH HOTEL GROUP LLC	COVID-19 RESPONSE	Health	Health Reporting	45,306.00
6/11/2020 VITEC SOLUTIONS LLC	LIBRARY	BEC Public Library	General Govt Support	36,562.50
6/11/2020 BRITE COMPUTERS	E-911	Central Police Services	Public Safety	35,122.50
6/11/2020 BRITE COMPOTERS 6/11/2020 AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	29,802.24
6/11/2020 HOMELESS ALLIANCE OF WNY INC	GENERAL	Department of Social Services	Economic Assistance and Opport	27,500.00
6/11/2020 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	26,874.92
6/11/2020 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	25,740.00
6/11/2020 DLT SOLUTIONS LLC	ROAD	Highways (DPW)	General Govt Support	25,235.93
6/11/2020 ASSOCIATED PHYSICAL & OCCUPATIONAL	GENERAL	Health	Health Reporting	25,190.00
6/11/2020 FOIT ALBERT ASSOC AE PC	BLD. AND IMPROVEMENT		General Govt Support	23,216.52
6/11/2020 AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	22,669.20
6/11/2020 XEROX CORP	GENERAL	Information & Support Services	General Govt Support	21,972.58
6/11/2020 GREENMAN PEDERSON INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	19,785.30
6/11/2020 UZO 1 INTERNATIONAL LTD	COVID-19 RESPONSE	Health	Health Reporting	19,042.38
6/11/2020 CHEMUNG SUPPLY CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	17,125.00
6/11/2020 CASTIGLIA FUNERAL HOME INC	GENERAL	Health	Health Reporting	16,380.00
6/11/2020 MENTAL HEALTH ASSOCIATION	GENERAL	Dept of Mental Health	Health Reporting	15,366.00
6/11/2020 THE AUGUST ALCHHORN CENTER	GENERAL	Department of Social Services	Economic Assistance and Opport	14,294.80
6/11/2020 LDI CORP	COVID-19 RESPONSE	Health	Health Reporting	13,233.35
6/11/2020 TOWN OF CLARENCE	LIBRARY	BEC Public Library	General Govt Support	13,169.00
6/11/2020 IWACHIW, LOUISA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	13,000.00
6/11/2020 ELMA PRESS	GRANTS	Board of Elections	General Govt Support	12,615.00
6/11/2020 D'AMICO, ERICA AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	12,450.00
6/11/2020 VERIZON WIRELESS	GRANTS	Emergency Services	Public Safety	12,213.53
6/11/2020 BUFFALO HEARING AND SPEECH CTR	GENERAL	Health	Health Reporting	11,977.00
6/11/2020 FERRY, MEAGAN AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	11,950.00
6/11/2020 Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,670.17
6/11/2020 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	11,608.96
6/11/2020 ANDRE & SON INC	GENERAL	Parks	Culture	11,148.00
6/11/2020 DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	10,835.00
6/11/2020 STROHMAN ENTERPRISE	GENERAL	Office of the Sheriff	Public Safety	10,211.08
6/11/2020 OBRIEN & GERE ENGINEERS	SEWER	Sewer District - 3 / Southtown	General Govt Support	10,192.05
6/11/2020 ELMA PRESS	GRANTS	Board of Elections	General Govt Support	10,160.00
6/11/2020 PRINCIPAL	GENERAL	Office of the Sheriff	Public Safety	9,678.18
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	8,900.00
6/11/2020 MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	8,821.98
6/11/2020 SUICIDE PREVENTION & CRISIS	GENERAL	Dept of Mental Health	Health Reporting	8,725.00
6/11/2020 EJ USA INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	8,508.90
6/11/2020 AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	8,461.70
6/11/2020 RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer District - 3 / Southtown	General Govt Support	7,656.94
6/11/2020 NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	7,083.79
6/11/2020 GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	6,631.13
6/11/2020 NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Dept of Public Works	General Govt Support	6,532.00
6/11/2020 CHA CONSULTING INC	SEWER CAP. PROJECTS	Sewer District - 2	General Govt Support	6,298.17
6/11/2020 ADVANCED CARBON SYSTEMS	SEWER	Sewer District - 3 / Southtown	General Govt Support	6,273.43
6/11/2020 ERIE COUNTY MEDICAL CENTER CORP	GENERAL	Health	Health Reporting	6,193.00
6/11/2020 NEMO-Q L P	COVID-19 RESPONSE	County Clerk	General Govt Support	6,180.00
6/11/2020 R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	6,140.00
6/11/2020 TIGER PERFORMANCE PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	6,122.00
6/11/2020 BIELS INFORMATION TECH SYSTEMS	GENERAL	Health	Health Reporting	5,710.33
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,500.00
6/11/2020 AMERICAN PIPE SERVICES INC	SEWER	Sewer District - 6	General Govt Support	5,456.00
6/11/2020 BIELS INFORMATION TECH SYSTEMS	GENERAL	Health	Health Reporting	5,431.29
6/11/2020 NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	5,360.37

Chack Data	Payee Name	Fund Name	Business Area	Account Type	Amount
	VERTIGIS NORTH AMERICA LTD	GENERAL	Information & Support Services	General Govt Support	5,305.00
	BOND, SCHOENECK & KING, PLLC	LIBRARY	BEC Public Library	General Govt Support	5,164.27
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	5.097.10
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	5,000.00
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	4,985.73
6/11/2020	Affinity Elmwood Gateway Proerties	GENERAL	County-wide Accounts Budget	General Govt Support	4,967.28
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	4,960.00
	NUSSBAUMER & CLARKE	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,549.81
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	4,536.54
	TOWN OF CHEEKTOWAGA	GENERAL	Central Police Services	Public Safety	4,512.00
	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Health	Health Reporting	4,500.00
	HON COMPANY	GENERAL	Health	Health Reporting	4,317.49
	FLUENT ENERGY THOMSON REUTERS WEST	UTILITIES AGGREGATE GENERAL	Utilities Fund (DPW) District Attorney	General Govt Support General Govt Support	4,260.93 4,243.14
	CHEMATRIX LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,243.14
	UNITED RENTALS INC	ECC CAPITAL PROJECTS	Dept of Public Works	General Govt Support	4,170.00
	CHC LEARNING CENTER	GENERAL	Health	Health Reporting	4,040.00
	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	3,978.00
	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	3,891.34
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	3,626.48
6/11/2020	AMER ALUMINUM ACCESSORIES	GRANTS	Office of the Sheriff	Public Safety	3,607.00
6/11/2020	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,600.00
	JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Health	Health Reporting	3,567.02
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	3,500.00
	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,491.18
	EATONS OFFICE SUPPLY	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	3,400.00
	CHILDREN'S THERAPY RESOURCES	GENERAL	Health Senior Services	Health Reporting	3,355.00
	AMHERST MEALS ON WHEELS, INC. KEMIRA WATER SOLUTIONS	GRANTS SEWER	Sewer District - 3 / Southtown	Economic Assistance and Opport General Govt Support	3,243.18 3,232.20
	RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer District - 2	General Govt Support	3,150.00
	ACADEMIC MEDICINE SERVICES INC	GENERAL	Health	Health Reporting	3,130.00
	ANSI NATIONAL ACCREDITATION BOARD L	GENERAL	Central Police Services	Public Safety	2,800.00
	CHESTNUT RIDGE NURSERY INC	GRANTS	Parks	Culture	2,800.00
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	2,770.00
6/11/2020	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,758.06
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	2,686.50
	SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	2,673.06
	OCCHINO CORP	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	2,622.06
	PHOENIX EQUIPMENT INC	GENERAL	Health	Health Reporting	2,600.00
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	2,500.00
	AAMCO TRANSMISSIONS	GENERAL LIBRARY	Jail Management	Public Safety	2,423.17
	ALAN ROZANSKY CARDINAL DISTRIBUTION	GENERAL	BEC Public Library Health	General Govt Support Health Reporting	2,352.00 2,319.00
	BUFFALO ENVELOPE COMPANY	GRANTS	Board of Elections	General Govt Support	2,265.75
	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	2,247.75
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	2,160.00
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,111.57
	COVERALL SERVICE CLEANING	GENERAL	Health	Health Reporting	2,083.00
6/11/2020	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,064.62
6/11/2020	JCI JONES CHEMICALS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	2,040.00
	HISPANOS UNIDOS DE BUFFALO INC	GRANTS	Senior Services	Economic Assistance and Opport	2,000.00
	ASSOC OF PUBLIC HEALTH LABS	GENERAL	Health	Health Reporting	2,000.00
	JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	1,941.40
	CHESTNUT RIDGE NURSERY INC	GRANTS	Parks	Culture	1,925.00
	UPSTATE FARMS COOP INC NIAGARA WINDOW CLEANING & JANITORIA	GENERAL GENERAL	Jail Management	Public Safety General Govt Support	1,901.57
	FLUENT ENERGY	UTILITIES AGGREGATE	Dept of Public Works Utilities Fund (DPW)	General Govt Support	1,900.00 1,895.12
	ELIZA CO INC	GENERAL	Emergency Services	Public Safety	1,887.00
	JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	1,883.00
	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	1,857.60
	ULINE INC	GRANTS	Board of Elections	General Govt Support	1,851.07
	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	1,845.99
	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	1,835.48
6/11/2020	HI-TECH FIRE & SAFETY	GRANTS	Emergency Services	Public Safety	1,785.08
6/11/2020	BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	1,762.86
	GRAINGER	GENERAL	Parks	Culture	1,751.20
	JCI JONES CHEMICALS INC	SEWER	Sewer District - 6	General Govt Support	1,679.37
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,669.25
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,638.00
	BUFFALO ULTRASOUND IDTF INC	GENERAL	Jail Management	Public Safety	1,630.00
	TRANE SERVICE OF WNY VERIZON	GENERAL E-911	Dept of Public Works Central Police Services	General Govt Support Public Safety	1,600.00 1,581.26
	WATERS CORP	BLD. AND IMPROVEMENT		Health Reporting	1,575.00
	Lynn Hess	GENERAL	Health	Health Reporting	1,510.00
	FERRY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,508.85
	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,455.00
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	Payee Name	Fund Name	Business Area	Account Type	Amount
	RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer Districts - 1,4,5	General Govt Support	1,431.98
	LCEO LLC	GRANTS	Office of the Sheriff	Public Safety	1,400.00
	BSN SPORTS	GENERAL	Youth Services Division	Public Safety	1,397.15
	RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer District - 6	General Govt Support	1,387.97
	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	1,368.00
6/11/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Youth Services Division	Public Safety	1,319.88
6/11/2020	QUEST DIAGNOSTICS	GENERAL	Jail Management	Public Safety	1,316.24
6/11/2020	4 IMPRINT INC	GRANTS	Health	Health Reporting	1,304.43
6/11/2020	VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	1,296.00
6/11/2020	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	1,276.38
6/11/2020	DAVID JULIEN	GENERAL	Jail Management	Public Safety	1,272.00
	CHUDY PAPER CO INC	GENERAL	Office of the Sheriff	Public Safety	1,268.00
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	1,253.40
	CHUDY PAPER CO INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	1,242.60
	DIVERSIFIED CHILDREN'S SERVICES	GENERAL	Health	Health Reporting	1,230.00
	E M CAHILL CO	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,206.35
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	1,188.81
			9	•	
	ROCK-N-RESCUE	GRANTS	Emergency Services	Public Safety	1,126.40
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	1,101.28
	INTRADO LIFE & SAFETY SOLUTIONS COR	E-911	Central Police Services	Public Safety	1,095.63
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Parks	Culture	1,092.00
6/11/2020	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,072.50
6/11/2020	Kathleen R. Burdzy	GENERAL	District Attorney	General Govt Support	1,066.00
6/11/2020	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	1,057.30
6/11/2020	SAIA COMMUNICATIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,048.26
6/11/2020	ROCHE DIAGNOSTIC CORP	GENERAL	Health	Health Reporting	1,042.77
6/11/2020	HOME DEPOT CREDIT SERVICES	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	1,021.40
	IRR SUPPLY CENTERS INC	SEWER	Sewer District - 6	General Govt Support	1,002.57
	HEALTHY COMMUNITY ALLIANCE INC	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
	TOWN OF AMHERST SENIOR CENTER	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
	SCHILLER PARK COMMUNITY SVCS	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
	CATHOLIC CHARITIES OF BUFFALO	GRANTS	Senior Services	Economic Assistance and Opport	1,000.00
			Senior Services	• •	1,000.00
	JERICHO ROAD COMMUNITY HEALTH CENTE			Economic Assistance and Opport	
	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	972.84
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	958.95
	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	952.62
	BWE, LLC	SEWER	Sewer District - 6	General Govt Support	951.20
	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	950.88
6/11/2020	FLYNNS OMAR TIRE	SEWER	Sewer District - 2	General Govt Support	945.90
6/11/2020	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	922.00
6/11/2020	GRAINGER	GENERAL	Dept of Public Works	General Govt Support	914.52
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Jail Management	Public Safety	895.50
6/11/2020	ULINE INC	LIBRARY	BEC Public Library	General Govt Support	892.99
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Real Property Tax Services	General Govt Support	885.00
6/11/2020	DIVAL SAFETY EQUIP	GENERAL	Department of Social Services	Economic Assistance and Opport	882.70
	NUSSBAUMER & CLARKE	SEWER	Sewer Districts - 1,4,5	General Govt Support	882.08
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	878.04
	CANTALICIAN CENTER FOR LEARNING	GENERAL	Health	Health Reporting	852.00
	ANDRE & SON INC	GENERAL	Parks	Culture	837.00
	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	833.00
	CHUDY PAPER CO INC	GENERAL	Parks	Culture	830.10
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	826.61
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	824.10
	DBA BILLYGANS CAFE	GRANTS	Senior Services	Economic Assistance and Opport	824.00
	OLDHAM GRAPHIC SUPPLY INC	GENERAL	Information & Support Services	General Govt Support	812.08
	THE BUFFALO NEWS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	811.75
6/11/2020	SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support	805.31
6/11/2020	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	795.18
6/11/2020	RUSERT EQUIPMENT CO	ROAD	Highways (DPW)	General Govt Support	786.80
6/11/2020	TOWN OF HAMBURG	GENERAL	Central Police Services	Public Safety	779.42
	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	779.22
	ACME BEARINGS CORP	ROAD	Highways (DPW)	General Govt Support	777.30
	DV BROWN & ASSOCIATES INC	GENERAL	Dept of Public Works	General Govt Support	771.05
	NYSACCME	GENERAL	Health	Health Reporting	770.00
	BUFFALO INTELLIGENT TECHNOLOGY SYST	GRANTS	Senior Services	Economic Assistance and Opport	766.00
	David Reis	GENERAL	County-wide Accounts Budget	General Govt Support	746.58
			Health	• •	
	VWR SCIENTIFIC	COVID-19 RESPONSE		Health Reporting	743.10
	COVERALL SERVICE CLEANING	COVID-19 RESPONSE	Health	Health Reporting	721.04
	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	715.00
	EXOTIC JAPANESE FOODS	GRANTS	Senior Services	Economic Assistance and Opport	708.00
	NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	700.00
	KOLT ACCESS AND LIFT	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	700.00
	EL-DON BATTERY POST INC	GENERAL	Dept of Public Works	General Govt Support	692.58
6/11/2020	ARTHUR'S TRUE VALUE HARDWARE	COVID-19 RESPONSE	Parks	Culture	692.37
6/11/2020	DRAKE LAWN & GARDEN INC	SEWER	Sewer District - 2	General Govt Support	691.98
6/11/2020	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	689.25
				-	

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	684.00
	FERRY INC	SEWER	Sewer Districts - 1.4.5	General Govt Support	676.39
	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	672.00
	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	657.16
	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	657.16
	PENN POWER GROUP	SEWER	Sewer Districts - 1,4,5	General Govt Support	653.69
	CHUDY PAPER CO INC	GENERAL	Parks	Culture	651.90
	MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	647.46
	MUNICIPAL EMERGENCY SERVICES INC	GRANTS	Emergency Services	Public Safety	629.80
	QLS SOLUTIONS GROUP INC	GENERAL	Information & Support Services	General Govt Support	619.68
6/11/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	609.00
	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	607.20
6/11/2020	MACKEN SEPTIC SERVICE	GENERAL	Dept of Public Works	General Govt Support	600.00
6/11/2020	MICRO VIDEO INSTRUMENTS INC	GENERAL	Health	Health Reporting	600.00
6/11/2020	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	591.36
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	587.49
6/11/2020	MICHAEL A AGOSTINO	GRANTS	Board of Elections	General Govt Support	586.80
6/11/2020	JANITRONICS INC	COVID-19 RESPONSE	Health	Health Reporting	585.00
6/11/2020	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	584.00
6/11/2020	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	553.95
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	550.04
6/11/2020	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	546.29
6/11/2020	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	540.72
6/11/2020	GERNATT ASPHALT PROD INC	SEWER	Sewer District - 2	General Govt Support	536.18
6/11/2020	GRAINGER	GENERAL	Parks	Culture	528.00
6/11/2020	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	528.00
6/11/2020	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	524.28
6/11/2020	LANGUAGE LINE SERVICES INC	GENERAL	Department of Social Services	Economic Assistance and Opport	517.83
6/11/2020	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	517.64
6/11/2020	RUCKER LUMBER INC	ROAD	Highways (DPW)	General Govt Support	510.66
6/11/2020	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
6/11/2020	007 CHINESE FOOD	GRANTS	Senior Services	Economic Assistance and Opport	504.00
6/11/2020	KMJ CUSTOM WORKS LLC	GENERAL	Office of the Sheriff	Public Safety	500.00
6/11/2020	ERIE CO SHERIFFS DEPT	GENERAL	Department of Social Services	Economic Assistance and Opport	500.00
	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	499.95
6/11/2020	Carol Becker	GENERAL	Health	Health Reporting	496.00
	Jamie Emmick	GENERAL	Health	Health Reporting	496.00
	Paul Rowe	GENERAL	Health	Health Reporting	496.00
		LIBRARY	BEC Public Library	General Govt Support	487.42
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	481.34
	THERMO SCIENTIFIC PORTABLE	GENERAL	Health	Health Reporting	480.00
	CHARLES BUELL JR	GENERAL	Health	Health Reporting	480.00
	NATIONAL MEDICAL SERVICES INC	GENERAL	Health	Health Reporting	477.00
	UZO 1 INTERNATIONAL LTD	GENERAL	Bureau of Purchase	General Govt Support	470.25
	MAO WESTWOOD PHARMACY	GENERAL	Jail Management	Public Safety	467.66
	CAPPELLINO CHEVROLET INC	GENERAL	District Attorney	General Govt Support	448.17
	FM COMMUNICATIONS	GENERAL	Office of the Sheriff	Public Safety	447.00
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	445.43
	KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	444.56
	MILLER, LYNN M.	GENERAL	District Attorney	General Govt Support	436.75
	RED WING BUSINESS ADVANTAGE ACCOUNT		Sewer District - 3 / Southtown	General Govt Support	435.99
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	428.54
	HANES SUPPLY INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	425.00
	OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	424.64
	CARDINAL DISTRIBUTION	GENERAL	Health	Health Reporting	422.72
	The Buffalo News	GENERAL	Bureau of Purchase Senior Services	General Govt Support	422.50
	ABYSSINIA ETHIOPIAN CUISINE	GRANTS		Economic Assistance and Opport	420.00
	MADELINE TOCZEK SONITROL SECURITY SYS BFLO INC	COVID-19 RESPONSE	Health	Health Reporting	420.00
		GENERAL	Information & Support Services	General Govt Support	411.06
	KALEIDA HEALTH W B MASON CO INC	GENERAL COVID-19 RESPONSE	Health	Health Reporting	399.84
		GENERAL	Health	Health Reporting	399.00
	AAI AQUISITION	-	Dept of Public Works Highways (DPW)	General Govt Support	387.97
	RICHARD E DENNING	ROAD	3 , , ,	General Govt Support	382.84
	ADVANCE AUTO PARTS	GENERAL	Parks Office of the Shoriff	Culture	381.57
	B & H PHOTO VIDEO	GENERAL	Office of the Sheriff	Public Safety General Govt Support	378.81
	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	377.78
	KRISTEN V. ELMORE	GENERAL	District Attorney	General Govt Support	375.00
	DCB ELEVATOR CO INC	GENERAL	Dept of Public Works	General Govt Support	375.00 373.37
	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	373.37
	NEW ENTERPRISE STONE & LIME CO	ROAD	Highways (DPW)	General Govt Support	371.34
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	364.52 362.84
	DIVAL SAFETY EQUIP	GENERAL COVID-10 PESPONSE	Health  Dont of Public Works	Health Reporting	362.84
	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support General Govt Support	362.02 360.00
	CORR DISTRIBUTORS INC AAI AQUISITION	GENERAL GENERAL	Legislative Branch Dept of Public Works	General Govt Support General Govt Support	360.00 358.75
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	356.34
0/11/2020	NOOD ENERGY OOM -1 OLEO ONE!	CLINEIVIE	Dailoud of Fleet Oct VICES	Oshorai Govi Gupport	330.34

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	0 CHUDY PAPER CO INC	GENERAL	Parks	Culture	355.40
6/11/2020	0 CHUDY PAPER CO INC	GENERAL	Parks	Culture	355.40
6/11/2020	0 BRIGHTON EGGERT ANIMAL CLINIC	GENERAL	Office of the Sheriff	Public Safety	345.05
6/11/2020	0 ECMC	GENERAL	Youth Services Division	Public Safety	342.15
6/11/2020	0 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	341.00
6/11/2020	0 COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	337.28
	0 JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	330.75
	0 NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	327.24
	0 UZO 1 INTERNATIONAL LTD	GENERAL	Legislative Branch	General Govt Support	325.97
	0 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	320.66
	0 EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	315.90
	0 MODERN DISPOSAL SERVICES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	313.44
	0 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	308.97
	0 Aaron Derstine	GENERAL	Health	Health Reporting	300.00
	0 Jennifer Charsley	GENERAL	Health	Health Reporting	300.00
	0 C S BUSINESS SYSTEMS INC 0 COUNTY LINE STONE CO INC	GRANTS ROAD	Emergency Services	Public Safety	294.00 289.79
	0 OROGRAIN BAKERIES SALES INC	GENERAL	Highways (DPW)	General Govt Support	284.35
	0 MCKESSON MEDICAL-SURGICAL GOV'T SOL	GRANTS	Jail Management Emergency Services	Public Safety Public Safety	281.38
	0 CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	281.30
	0 LILIANA DEVIA	GENERAL	Department of Social Services	Economic Assistance and Opport	280.00
	0 PETTY CASH FUND	LIBRARY	BEC Public Library	General Govt Support	278.03
	0 MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	267.55
	0 MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	267.55
	0 MODERN PORTABLE TOILETS	COVID-19 RESPONSE	Parks	Culture	267.55
	0 MARK ANDY PRINT PRODUCTS	GENERAL	Information & Support Services	General Govt Support	266.68
	0 DIRECT TV	GRANTS	Emergency Services	Public Safety	265.24
	0 GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 2	General Govt Support	262.08
	0 KEN'S SERVICE & SALES INC	ROAD	Highways (DPW)	General Govt Support	260.64
6/11/2020	0 HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	259.28
6/11/2020	0 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	256.21
6/11/2020	0 SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	255.65
6/11/2020	0 POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	255.00
6/11/2020	0 ERB CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	254.94
6/11/2020	0 EATONS OFFICE SUPPLY	GENERAL	Board of Elections	General Govt Support	254.54
6/11/2020	0 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	253.64
6/11/2020	0 JW DANFORTH SERVICE CO INC	GENERAL	Health	Health Reporting	250.00
6/11/2020	0 ERIN N CHAPMAN	GENERAL	Health	Health Reporting	250.00
6/11/2020	0 W B MASON CO INC	COVID-19 RESPONSE	Health	Health Reporting	249.95
	0 CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	248.80
	0 GALLS LLC	GENERAL	Parks	Culture	247.45
	0 SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	240.00
	0 AMANDA GRABOWSKI	GENERAL			240.00
	0 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	239.75
	0 CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	234.80
	0 GRAINGER	LIBRARY	BEC Public Library	General Govt Support	234.04
	0 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	230.76
	0 OROGRAIN BAKERIES SALES INC	GENERAL	Jail Management	Public Safety	230.60
	0 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	230.40
	0 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	228.59
	0 WM CORPORATE SERVICES, INC	GENERAL	Parks	Culture	224.12
	0 EXEMPLIS LLC 0 CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	216.74
	0 CORR DISTRIBUTORS INC	GENERAL GENERAL	Jail Management Dept of Public Works	Public Safety General Govt Support	213.00 209.33
	0 QUALITY PLUS INC	GENERAL	Dept of Public Works  Dept of Public Works	General Govt Support	209.33 204.71
	0 ED YOUNGS HARDWARE	GENERAL	Dept of Public Works  Dept of Public Works	General Govt Support	204.71
	0 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	200.00
	0 SHANE HALLNAN	GENERAL	Dopt of Labilo Works	Concrai Covi Cupport	200.00
	0 LILIANA DEVIA	GENERAL			200.00
	0 AMBER MICHAELS	GENERAL			200.00
	0 KRISTINA PATTON	GENERAL			200.00
	0 KELLY JONES	GENERAL			200.00
	0 SHANNON BAILEY	GENERAL			200.00
	0 JAMIE KOSZUTA	GENERAL			200.00
	0 STAPLES CONTRACT & COMMERCIAL	GENERAL	Personnel	General Govt Support	199.98
	0 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	199.28
	0 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	195.02
	0 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	194.80
	0 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	194.80
0/11/2020	0 BUFFALO & ORCHARD PARK TOPSOIL INC	SEWER	Sewer District - 2	General Govt Support	192.00
		ROAD	Highways (DPW)	General Govt Support	189.60
6/11/2020	0 DELACY FORD INC	KOAD			
6/11/2020 6/11/2020	0 DELACY FORD INC 0 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	186.80
6/11/2020 6/11/2020 6/11/2020				• •	186.80 186.60
6/11/2020 6/11/2020 6/11/2020	0 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	
6/11/2020 6/11/2020 6/11/2020 6/11/2020	0 JOHNSON CONTROLS FIRE PROTECTION LP 0 CORR DISTRIBUTORS INC	GENERAL GENERAL	Dept of Public Works Jail Management	General Govt Support Public Safety	186.60

Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	SAMANTHA BALLARD	GENERAL	Duoi 1000 / 1100	riocount Typo	180.00
	JACQUELYN REUSCH	GENERAL			180.00
	POPPYSEED RESTAURANT	COVID-19 RESPONSE	Health	Health Reporting	180.00
	CHUDY PAPER CO INC	GENERAL	Parks	Culture	178.20
	QUADIENT LEASING USA INC	GENERAL	County Clerk	General Govt Support	178.17
	CHUDY PAPER CO INC	GENERAL	Jail Management	Public Safety	175.10
6/11/2020	Joseph C. DiPirro MD	GENERAL	Department of Social Services	Economic Assistance and Opport	175.00
	TESSCO INC	GENERAL	Emergency Services	Public Safety	172.61
6/11/2020	COMPUTER SEARCH CORP	GENERAL	Office of the Sheriff	Public Safety	172.00
6/11/2020	CORR DISTRIBUTORS INC	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	169.32
6/11/2020	DEMCO INC	LIBRARY	BEC Public Library	General Govt Support	167.49
6/11/2020	JERLINE DICIOCCIO	GENERAL			160.00
	MARIE STANISZEWSKI	GENERAL			160.00
6/11/2020	STEPHANIE SHAUL	GENERAL			160.00
	AMBER NOSBISCH	GENERAL			160.00
	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	157.54
	CHUDY PAPER CO INC	GENERAL	District Attorney	General Govt Support	157.50
	CORR DISTRIBUTORS INC	GENERAL	Dept of Public Works	General Govt Support	153.80
	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	153.00
	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting	153.00
	BOB BARKER CO INC	COVID-19 RESPONSE	Health	Health Reporting Public Safety	153.00
	TRANSUNION RISK AND	GENERAL GENERAL	Probation	•	150.00 149.55
	MCKESSON MEDICAL-SURGICAL GOV'T SOL FASTENAL NYORC (HAMBURG)	SEWER	Jail Management Sewer District - 3 / Southtown	Public Safety General Govt Support	148.23
	REBOY SUPPLY INC	ROAD	Highways (DPW)	General Govt Support	148.00
	CID DIVISION OF WASTE MANAGEMENT	ROAD	Highways (DPW)	General Govt Support	147.45
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	147.45
	Elmwood Soups LLC	GENERAL	Health	Health Reporting	147.00
	JOHNSTONE SUPPLY	GENERAL	Dept of Public Works	General Govt Support	146.24
	PYRAMID SCHOOL PRODUCTS	GENERAL	Jail Management	Public Safety	145.80
	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	144.98
	RACHEL DAVING	GENERAL	, , , , , ,		142.56
6/11/2020	WARREN HAWTHORN	GENERAL	Office of the Sheriff	Public Safety	141.12
6/11/2020	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety	140.24
6/11/2020	OLDHAM GRAPHIC SUPPLY INC	GENERAL	Information & Support Services	General Govt Support	135.00
6/11/2020	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	134.82
6/11/2020	THE BUFFALO CRITERION	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	134.00
6/11/2020	W B MASON CO INC	GENERAL	Health	Health Reporting	132.65
6/11/2020	Petty Cash SD 1-4-5	SEWER	Sewer Districts - 1,4,5	General Govt Support	130.09
	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Jail Management	Public Safety	130.00
	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	130.00
	FUCCILLO CHEVROLET INC	COVID-19 RESPONSE	Office of the Sheriff	Public Safety	130.00
	CERILLIANT	GENERAL SEWER	Health	Health Reporting	129.60
	CINTAS CORPORATION LOC 782	GENERAL	Sewer District - 2	General Govt Support	127.58
	EATONS OFFICE SUPPLY TIME WARNER CABLE	GENERAL	Probation County Clerk	Public Safety General Govt Support	124.02 123.72
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	123.72
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	122.88
	WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	122.88
	BUFFALO & ORCHARD PARK TOPSOIL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	120.00
	AMANDA GRABOWSKI	GENERAL			120.00
	UPSTATE DRUG TESTING	GENERAL	Parks	Culture	119.00
6/11/2020	LDI CORP	COVID-19 RESPONSE	Health	Health Reporting	118.53
	WM CORPORATE SERVICES, INC	GENERAL	Bureau of Purchase	General Govt Support	117.96
6/11/2020	P & A ADMINISTRATIVE SERVICES	GENERAL	Personnel	General Govt Support	114.00
6/11/2020	DELACY FORD INC	GENERAL	Parks	Culture	113.89
6/11/2020	EL-DON BATTERY POST INC	GENERAL	Emergency Services	Public Safety	113.40
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	112.62
6/11/2020	MODERN DISPOSAL SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	112.11
6/11/2020		GENERAL	Youth Services Division	Public Safety	112.03
	CORR DISTRIBUTORS INC	GENERAL	Department of Social Services	Economic Assistance and Opport	110.88
	LANDPRO EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	110.86
	FISHER SCIENTIFIC CO LLC	GRANTS	Central Police Services	Public Safety	109.34
	VWR SCIENTIFIC	COVID-19 RESPONSE	Health	Health Reporting	107.12
	TIME WARNER CABLE	GENERAL	Information & Support Services	General Cout Support	104.98
	TIME WARNER CABLE	GENERAL	Information & Support Services	General Cout Support	104.98
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	104.29
	CHUDY PAPER CO INC DENISE MANFREDO CUSTODIAN	GENERAL GENERAL	Jail Management Jail Management	Public Safety Public Safety	104.10 104.00
	EATONS OFFICE SUPPLY	GENERAL	Probation	Public Safety Public Safety	103.35
	ERICA BIRDSONG	GENERAL	1 TODATION	i ubiic Galety	103.33
	ST. MARTHA SENIORS	GENERAL	Parks	Culture	100.00
	MACKENZIE BACHMANN	GENERAL		<del></del>	100.00
-: ··/ <b>-</b> 020					.00.00

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6112020 FORDS SERVICES   GENERAL   Jall Minagement   Public Safety   9.92		GENERAL		· · · · · · · · · · · · · · · · · · ·	100.00
6112020 FORDER SERVICES   GENERAL   Jal Management   Pubic Safely   99.02	6/11/2020 COLLEEN CORCORAN	GENERAL	Health	Health Reporting	100.00
611-2220 PEDEN SERVICES   GENERAL   Health   Health Recorning   99.64		-			
6915200 ROCHE DIAGNOSTIC CORP  10112000 DIAGNOSTIC CORP  1011200 DIAGNOSTIC				•	
### Health Reporting					
611-2020 TIME WARNER CABLE   GENERAL   Legislative Branch   General Gord Support   62.08					
611-2020 CRAMPACE CRUPT & EDUCATION COVID-19 RESPONSE Plant Health Reporting 52.28 (SMERAL CRUPT STATE OF Public Works Sever District - 3 / Southbown Control (SMERAL CRUPT) STATE OF Public Works Sever District - 3 / Southbown Control (SMERAL CRUPT) STATE OF SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) STATE OF SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) STATE OF SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Southbown Control (SMERAL CRUPT) SEVER Sever District - 3 / Sou				. •	
611-2020 CORNIRCO EQUIP NC 611-2020 CORNES DISTRIBUTORS INC 611-20			•	• •	
6/11/2020 CRANNOER 6/11/2020 GRANNOER 6/11/2020 GRA					
6/11/2002 ORA/MAR ELECTRIC CO INC SEWER SEWER Sewer Districts - 1,4,5 General Govt Support 90.16 6/11/2002 ORSIGN CLIENT 6/11/			•		
6117/2020   GASING-CALENN   SEWER   Sewer District - 3 / Southtoon   General Cord Support   90.15   6117/2020   DASISCA CLENN   GENERAL   GENERAL   90.00   6117/2020   DASISCA CLENN   GENERAL   GENERAL   90.00   6117/2020   CALLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   88.52   6117/2020   DASISCA CLENN   GENERAL   Health   Health Reporting   88.52   6117/2020   CALLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   88.02   6117/2020   CALLINGTON PUB   GENERAL   GENERAL   Health   Health Reporting   88.02   6117/2020   CALLINGTON PUB   GENERAL   GENERAL   GENERAL   Health   Health Reporting   88.02   6117/2020   CALLINGTON PUB   GENERAL   GENE			•	• •	
6111/2020 CHRISTINA WULGECHOWGY   GENERAL   GENERAL   SERVICE				• •	
611/2020 PATRICK BOLOGNESE 611/2020 MELINGTON PUB 611/2020 MELINGTON SUPPLY NC 611/2020 MELINGTON PUB 611/2020 MELINGTON PUB 611/2020 MELINGTON SUPPLY NC 611/2020 MELINGTON PUB 611/20			Cowor Blothot C7 Countown	Conoral Cove Support	
611/2020 VELLINGTON PUB 611/20					
611/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   86.92		-			
61112020 DOMERIER AINTOR BUPPLY INC. GENERAL   GENERAL   Health   Health Reporting   8.6.9.2			Health	Health Reporting	
611/2020 DIAMEER, AINTOR SUPPLY NC GENERAL Hostil vibrations (Company) (1972) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (1974) (					
611/2020 OR/TAS CORPORATION LOC 792   GENERAL   Health   Health Reporting   85.86					
61112020 PEFICE DEPOT   GENERAL   Office of Veterans' Services   Conomic Assistance and Opport   85.14   61112020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Jail Management   Public Safety   Public Safety   82.20   61112020 GENERAC   GENERAL   Jail Management   Jail Management   Public Safety   Public Safety   82.20   61112020 BUFFALO ENVELOPE COMEANY   GENERAL   Jail Management   Jail Management   Public Safety   Public Safety   Public Safety   82.20   61112020 BUFFALO ENVELOPE COMEANY   GENERAL   Jail Management   Jail Management   Public Safety   Public Safety   Section   Sec			-	• •	
BIT   12020   FATPLES CONTRACT & COMMERCIAL   GENERAL   Jail Management   Public Safety   82.28					
611/12/20   STAPLES CONTRACT & COMMERCIAL   GENERAL   Jail Management   Public Safety   82.80   611/12/20   GRANDER ELECTRIC CO INC   GENERAL   Dept of Public Works   General Govf Support   80.04   611/12/20   BUFFALO ENVELOPE COMPANY   GRANTS   Board of Elections   General Govf Support   80.04   611/12/20   BUFFALO ENVELOPE COMPANY   GRANTS   Board of Elections   General Govf Support   80.04   611/12/20   GRANDER ELECTRIC COMPANY   GRANTS   Grand of Electrons   General Govf Support   77.87   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78.77   78				• •	
61112020 GRANGER			,	• •	
611/12/200 BRAYBAR ELECTRIC CO INC 611/12/200 BLPFAL (ENVELOPE COMPANY) 611/12/200 PLEET MAINTENANCE INC 611/12/200 PLEET MAINTENANCE INC 611/12/200 LANGLAGE LINE SERVICES INC 611/12/200 LANGLAGE LINE SERVICES INC 611/12/200 LANGLAGE LINE SERVICE		-		•	
61112020 BUFFALO ENVELOPE COMPANY   GRANTS   Board of Elections   General Gort Support   77.87   61112020 INJUSSBAUMER & CLARKE   SEWER   Sewer District -3 / Southours   General Gort Support   77.87   61112020 INJUSSBAUMER & CLARKE   SEWER   Sewer District -3 / Southours   General Gort Support   77.87   61112020 INJUSSBAUMER & CLARKE   SEWER   Sewer District -3 / Southours   General Gort Support   77.85   61112020 INJUSSBAUMER & CLARKE   SEWER   Sewer District -3 / Southours   General Gort Support   77.85   61112020 INJUSTATE CRUE GENTER   GENERAL   Dept of Public Works   General Gort Support   77.85   61112020 INJUSTATE CRUE GENTER   GENERAL   Dept of Public Works   General Gort Support   77.85   61112020 INJUSTATE CRUE TESTING   SEWER   Sewer District -3 / Southours   General Gort Support   77.85   61112020 INJUSTATE CRUE TESTING   GENERAL   Dept of Public Works   General Gort Support   77.85   61112020 INJUSTATE CRUE TESTING   GENERAL   Dept of Public Works   General Gort Support   77.20   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   69.20   61112020 INJGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gort Support   69.20   61112020 INJGARA WINDOW CLEANING & JA					
6111/2020 PLEET MAINTENANCE INC   ROAD   Highways (DPW)   General Gort Support   77.83   6111/2020 LANGUAGE LINE SERVICES INC   GENERAL   District Attorney   General Gort Support   77.83   6111/2020 LANGUAGE LINE SERVICES INC   GENERAL   District Attorney   General Gort Support   77.85   6111/2020 LANGUAGE LINE SERVICES INC   GENERAL   District Attorney   General Gort Support   77.86   6111/2020 LANGSON WELDING & GAS PRODUCTS   ROAD   Highways (DPW)   General Gort Support   77.86   6111/2020 LANGSON WELDING & GAS PRODUCTS   GENERAL   Dept of Public Works   General Gort Support   77.80   6111/2020 LANGSON WELDING & SPRODUCTS   ROAD   Highways (DPW)   General Gort Support   77.80   6111/2020 LANGSON WELDING & SPRODUCTS   ROAD   Highways (DPW)   General Gort Support   77.80   6111/2020 LANGSON WELDING & SPRODUCTS   ROAD   Highways (DPW)   General Gort Support   77.80   6111/2020 LANGSON WELDING & SPRODUCTS   ROAD   Highways (DPW)   General Gort Support   77.80   6111/2020 LANGSON WELDING & SPRODUCTS   ROAD   Highways (DPW)   General Gort Support   77.80   6111/2020 LANGSON WELDING & SPRODUCTS   GENERAL   Parks   General Gort Support   77.90   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Parks   General Gort Support   77.90   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Dept of Public Works   General Gort Support   77.00   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Dept of Public Works   General Gort Support   69.20   6111/2020 LANGSON WELDING & SAINTORIA   GENERAL   Health   Health Reporting   69.34   6111/2020 LANGSON CO INC   GENERAL   Dept of Public Works   General Gort Support   69.4					
61112020 NUSSBAUMER & CLARKE   SEWER   Sewer District - 3 / Southtown   General Govt Support   77.83   61112020 JACKSON WELDING & GAS PRODUCTS   ROAD   Highways (DPW)   General Govt Support   77.85   61112020 BACH 5 SERVICE CENTER   GENERAL   Office of the Sherriff   Public Safety   75.00   61112020 JACKSON WELDING & GAS PRODUCTS   ROAD   Highways (DPW)   General Govt Support   75.80   61112020 JACKSON WELDING & GAS PRODUCTS   ROAD   Highways (DPW)   General Govt Support   75.50   61112020 GRAINSER SERVICE OENTER   GENERAL   Office of the Sherriff   Public Safety   75.00   61112020 JACKSON WELDING & GAS PRODUCTS   ROAD   Highways (DPW)   General Govt Support   73.95   61112020 GRAINSER SERVICES OF NORTH AMER   ROAD   Highways (DPW)   General Govt Support   73.95   61112020 GRAINSER SERVICES OF NORTH AMER   SEWER   Sewer District - 3 / Southtown   General Govt Support   73.95   61112020 NIACARA WINDOW (CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   61112020 NIACARA WINDOW (CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   61112020 NIACARA WINDOW (CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   61112020 NIACARA WINDOW (CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   61112020 NIACARA WINDOW (CLEANING & SAINTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   61112020 NIACARA WINDOW (CLEANING & SAINTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   61112020 NIACARA WINDOW (CLEANING & SAINTORIA   GENERAL   Dept of Public Works   General Govt Support   69.20   61112020 NIACARA WINDOW (CLEANING & SAINTORIA   GENERAL   Dept of Public Works   General Govt Support   69.20   61112020 NIACARA WINDOW (CLEANING & SAINTORIA   GENERAL   Health   Health   Health   Reporting   69.30   61112020 NIACARA WINDOW (CLEANING & SAINTORIA   GENERAL   Health   Health   Health   Health   Reporting   69.30   61112020 NIACARA WINDOW (CLEANING & SAI				• •	
General Court Support   77.25					
611/2020 JACKSON WELDING & GAS PRODUCTS   FORERAL   Dept of Public Works   General Govt Support   75.65   611/2020 BACH'S SERVICE CENTER   GENERAL   Office of the Sheriff   Public Safety   75.00   611/2020 BACH'S SERVICE OENTER   FORD   Fore Sheriff   Public Safety   75.00   611/2020 BACH'S SERVICE OENTER   FORD   Fore Sheriff   Public Safety   75.00   611/2020 GRAINGER   FORD   FOR				• •	
611/2020 BALA JAQUISTION   GENERAL   Dept of Public Works   General Govt Support   75.80   611/2020 JACKSON WELDING & GAS PRODUCTS   ROAD   Highways (DPW)   General Govt Support   74.48   611/2020 GASTENAL NYDRO (FLAMBURG)   SEWER   Sewer District - 3 / Southtown   General Govt Support   73.35   611/2020 GRAINGER   Formation			-	• •	
6/11/2020 BACH'S SERVICE CENTER 6/11/2020 GACKSON WELDING & GAS PRODUCTS ROAD 6/11/2020 FASTENAL NYORC (HAMBURC) 5/11/2020 GRAINGER 6/11/2020 GRAINGER 6/11/2020 GRAINGER 6/11/2020 GRAINGER 6/11/2020 DESTATE DRUG TESTING 6/11/2020 UPSTATE DRUG DESTATE DRUG SAINTORIA 6/11/2020 UPSTATE DRUG DESTATE DRUG SAINTORIA 6/11/2020 UNGGARA WINDOW CLEANING & JANTORIA 6/11/2020 UPSTATE DRUG TESTING 6/11/2020 UNGGARA WINDOW CLEANING & JANTORIA 6/11/2020 UPSTATE DRUG TESTING 6/11/2020 UPSTATE DRUG TESTING 6/11/2020 UPSTATE DRUG TESTING 6/11/2020 UPSTATE DRUG VLELINGTON PUB 6/11/2020 UPSTATE DRUG ULANING & JANTORIA 6/11/2020 UPSTATE DRUG U					
6/11/2020 JACKSON WELDING & GAS PRODUCTS ROAD Highways (DPW) General Govit Support 7-4.8 EMER 6/11/2020 GRAINGER ROAD Highways (DPW) General Govit Support 7-3.74 (11/2020 GRAINGER ROAD Highways (DPW) General Govit Support 7-3.74 (11/2020 UPSTATE DRUG TESTING GENERAL Parks Culture 7-2.00 (11/2020 UPSTATE DRUG TESTING GENERAL Parks Culture 7-2.00 (11/2020 NIAGARA WINDOW CLEANING & JANITORIA GENERAL Parks Culture 7-2.00 (11/2020 NIAGARA WINDOW CLEANING & JANITORIA GENERAL Dept of Public Works General Govit Support 7-0.00 (11/2020 NIAGARA WINDOW CLEANING & JANITORIA GENERAL Dept of Public Works General Govit Support 7-0.00 (11/2020 NIAGARA WINDOW CLEANING & JANITORIA GENERAL Dept of Public Works General Govit Support 7-0.00 (11/2020 NIAGARA WINDOW CLEANING & JANITORIA GENERAL Dept of Public Works General Govit Support 7-0.00 (11/2020 NIAGARA WINDOW CLEANING & JANITORIA GENERAL Dept of Public Works General Govit Support 7-0.00 (11/2020 CID DIVISION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Govit Support 7-0.00 (11/2020 CID DIVISION OF WASTE MANAGEMENT GENERAL Dept of Public Works General Govit Support 6-82.0 (11/2020 CID DIVISION OF WASTE MANAGEMENT GENERAL Probation Public Support 6-82.0 (11/2020 CID DIVISION OF WASTE MANAGEMENT GENERAL Health Health Reporting 6-83.4 (11/2020 CINTAS CORPORATION LOC 732 GENERAL Health Health Health Reporting 6-83.4 (11/2020 CINTAS CORPORATION GENERAL Health Health Reporting 6-83.4 (11/2020 CINTAS CORPORATION GENERAL Health Health Reporting 6-61.0 (11/2020 STAPLES CONTRACT & COMMERCIAL GENERAL HEALTH HEALTH HEALTH HEALTH HEALTH REPORTING 6-61.0 (11/2020 STAPLES CONTRACT & GENERAL HEALTH HEALTH HEALTH HEALTH HEALTH REPORTING 6-61.0 (11/2020 STAPLES CONTRACT & GENERAL HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH REPORTING 6-61.0 (11/2020 STAPLES CONTRACT & GENERAL HEALTH HEA		-	•	• •	
6/11/2020 FASTENAL NYORC (HAMBURG)   SEWER   Sower District - 3 / Souththown   General Govt Support   73.95   6/11/2020 GAILIED WASTE SERVICES OF NORTH AMER   SEWER   Sewer District - 2   General Govt Support   73.74   6/11/2020 UPSTATE DRUG TESTING   GENERAL   Parks   Culture   72.00   6/11/2020 UPSTATE DRUG VEENING & JANITORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MIAGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MEDIAB INC   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MEDIAB INC   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MEDIAB INC   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MELINGTON PUB   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MELINGTON PUB   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MELINGTON PUB   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MELINGTON PUB   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MELINGTON PUB   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MIAS CORPORATION   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MIAS CORPORATION   GENERAL   Health   Health Reporting   68.94   6/11/2020 MIAS CORPORATION   GENERAL   Health   Health Reporting   68.94   6/11/2020 MEDIAB INC   GENERAL   Health   Health Reporting   66.15   6/11/2020 MIAS CORPORATION   GENERAL   GENERAL   Parks   General Govt Support   66.10   6/11/2020				•	
6/11/2020   QRAINGER   CAILLED WASTE SERVICES OF NORTH AMER   CAILLED WASTE CAILLED WASTE SERVICES OF NORTH AMER   CAILLED WASTE CAILLED					
6/11/2020   UPSTATE DRUG TESTING   6/11/2020   UPSTATE DRUG VELANING & JANITORIA   6/11/2020   URGARA WINDOW CLEANING & JANITORIA   6/11/2020   URGARA WINDOW CLEANING & JANITORIA   6/11/2020   URGARA WINDOW CLEANING & JANITORIA   6/11/2020   URDLABINC   6/11/2020   UPSTATE DRUG VELANING & JANITORIA   6/11/2020   URDLABINC   6/11/2020   URDLABINC   6/11/2020   URDLABINC   6/11/2020   URLINGTON PUB	· · · · · · · · · · · · · · · · · · ·	ROAD		• •	
6/11/2020 UPSTATE DRUG TESTING   GENERAL   Parks   Culture   72.00   6/11/2020 NJAGARA WINDOW CLEANING & JANTTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 NJAGARA WINDOW CLEANING & JANTTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 NJAGARA WINDOW CLEANING & JANTTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 NJAGARA WINDOW CLEANING & JANTTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 NJAGARA WINDOW CLEANING & JANTTORIA   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 VINELINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.34   6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.34   6/11/2020 VINELINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.24   6/11/2020 CURTAS CORPORATION LOC 782   GENERAL   Health   Health Reporting   70.00   6/11/2020 VINELA CORPORATION CON SELVER   Sewer Districts - 1.4.5   General Govt Support   66.12   6/11/2020 VINELA CORPORATION CON SELVER   Sewer Districts - 1.4.5   General Govt Support   66.12   6/11/2020 VINELA CORPORATION CON SELVER   Sewer Districts - 1.4.5   General Govt Support   66.12   6/11/2020 VINES CORPORATION CON SELVER   Sewer Districts - 1.4.5   General Govt Support   66.12   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Health Reporting   66.15   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Health Reporting   66.15   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Health Reporting   66.15   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Information & Support Services   General Govt Support   63.46   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Dept of Public Works   General Govt Support   63.46   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Dept of Public Works   General Govt Support   63.46   6/11/2020 VINELA CONTRACT & COMMERCIAL   GENERAL   Dept of Public Works   General Govt Support   63.46   6/11/2020 VINELA CON		SEWER			
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gord Support   70.00   6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gord Support   70.00   6/11/2020 MEDLAB INC   GENERAL   Dept of Public Works   General Gord Support   70.00   6/11/2020 MEDLAB INC   GENERAL   Dept of Public Works   General Gord Support   70.00   6/11/2020 CID DIVISION OF WASTE MANAGEMENT   GENERAL   Dept of Public Works   General Gord Support   60.20   6/11/2020 CID DIVISION OF WASTE MANAGEMENT   GENERAL   Dept of Public Works   General Gord Support   60.20   6/11/2020 MELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 MELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Dept of Public Works   General Gord Support   68.24   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   67.00   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   66.15   6/11/2020 MELLINGTON   GENERAL   Health   Health Reporting   General Gord Support   66.15   6/11/2020 MELLINGTON   GENERAL   Health   Health Reporting   General Gord Support   6	6/11/2020 UPSTATE DRUG TESTING	GENERAL	Parks		72.00
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA   GENERAL   Dept of Public Works   General Gord Support   70.00   6/11/2020 MEDLAB INC   GENERAL   Dept of Public Works   General Gord Support   70.00   6/11/2020 MEDLAB INC   GENERAL   Dept of Public Works   General Gord Support   69.20   6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 TIME WARNER CABLE   GENERAL   Dept of Public Works   General Gord Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Dept of Public Works   General Gord Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Health   Health Reporting   67.00   6/11/2020 CINTAS CORPORATION   GENERAL   Parks   Culture   66.42   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   67.00   6/11/2020 W.B. MASON CO INC   GENERAL   Parks   Culture   GENERAL   GENERAL   Health Reporting   67.00   6/11/2020 M.B. MASON CO INC   GENERAL   Parks   Culture   GENERAL   6/11/2020 M.B. MASON CO INC   GENERAL   Parks   Culture   GENERAL   6/11/2020 M.B. MASON CO INC   GENERAL   Parks   Culture   GENERAL	6/11/2020 UPSTATE DRUG TESTING	GENERAL	Parks	Culture	72.00
6/11/2020 MEDLABINC   GENERAL   Dept of Public Works   General Govt Support   70.00   6/11/2020 MEDLABINC   GENERAL   Dept of Public Works   General Govt Support   69.20   6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 UNTAS CORPORATION LOC 782   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Parks   Culture   66.42   6/11/2020 LOCAPPORATION CON   GENERAL   Health   Health Reporting   66.15   6/11/2020 LOCAPPORATION CON   GENERAL   Health   Health   Health Reporting   66.15   6/11/2020 LAMINATOR CON INC   GENERAL   Health   Health   Health Reporting   66.15   6/11/2020 LAMINATOR COM INC   GENERAL   Health	6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/11/2020 MEDLAB INC	6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/11/2020 CID DIVISION OF WASTE MANAGEMENT   GENERAL   Dept of Public Works   General Govt Support   69.20   6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 CINTAS CORPORATION   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   67.00   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   67.00   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   66.15   6/11/2020 CINTAS CORPORATION   GENERAL   Health   Health Reporting   66.15   6/11/2020 UNG HEALT   GENERAL   Health   Health Reporting   66.15   6/11/2020 LAMINATOR COM INC   GENERAL   Information & Support Services   General Govt Support   68.98   6/11/2020 APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.61   6/11/2020 APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.44   6/11/2020 HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.19   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.19   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   63.44   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   63.44   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   63.44   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   63.49   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   63.49   6/11/2020 BYTAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Suppor	6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	70.00
6/11/2020 WELLINGTON PUB   COVID-19 RESPONSE   Health   Health Reporting   68.94   6/11/2020 TIME WARNER CABLE   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Health   Health Reporting   67.00   6/11/2020 NCH CORPORATION COT 782   GENERAL   Health   Health Reporting   67.00   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Health   Health Reporting   66.15   6/11/2020 ALPHA ANALYTICAL INC   SEWER   Sewer Districts - 1,4,5   General Govt Support   66.10   6/11/2020 W B MASON CO INC   GENERAL   Health   Health Reporting   65.98   6/11/2020 LAMINATOR COM INC   GENERAL   Health   Health Reporting   65.98   6/11/2020 LAMINATOR COM INC   GENERAL   Information & Support Services   General Govt Support   63.61   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Information & Support Services   General Govt Support   63.46   6/11/2020 APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.46   6/11/2020 HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.19   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   61.74   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   61.74   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   61.74   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   61.74   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   69.84   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   59.75   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   59.75   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   59.75   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   59.90   6/11/2020 STAPLES CONTRACT & COMMERCIA	6/11/2020 MEDLAB INC	GENERAL	Probation	Public Safety	70.00
6/11/2020 VIELLINGTON PUB	6/11/2020 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Dept of Public Works	General Govt Support	69.20
6/11/2020 TIME WARNER CABLE   GENERAL   Dept of Public Works   General Govt Support   68.24   6/11/2020 CINTAS CORPORATION LOC 782   GENERAL   Health   Health Reporting   67.00   6/11/2020 NCH CORPORATION   GENERAL   Health   Health Reporting   66.42   6/11/2020 ALPHA ANALYTICAL INC   SEWER   Sewer Districts - 1,4,5   General Govt Support   66.05   6/11/2020 ALPHA ANALYTICAL INC   GENERAL   Health   Health Reporting   66.15   6/11/2020 ALPHA ANALYTICAL INC   GENERAL   Health   Health Reporting   66.16   6/11/2020 UN B MASON CO INC   GENERAL   Health   Health Reporting   65.98   6/11/2020 LAMINATOR.COM INC   GENERAL   Information & Support Services   General Govt Support   64.86   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   63.61   6/11/2020 APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.44   6/11/2020 HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.88   6/11/2020 HOME DEPOT CREDIT SERVICES   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   61.74   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.19   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.99   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   G	6/11/2020 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	68.94
6/11/2020   CINTAS CORPORATION LOC 782   GENERAL   Health   Health Reporting   67.00   6/11/2020   NCH CORPORATION   GENERAL   Health   Health Reporting   66.42   6/11/2020   ALPHA ANALYTICAL INC   SEWER   Sewer Districts - 1,4,5   General Govt Support   66.00   6/11/2020   WB MASON CO INC   GENERAL   Health   Health   Health Reporting   65.98   6/11/2020   LAMINATOR, COM INC   GENERAL   Health   Health   Health Reporting   65.98   6/11/2020   LAMINATOR, COM INC   GENERAL   Information & Support Services   General Govt Support   63.61   6/11/2020   APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.61   6/11/2020   APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.44   6/11/2020   HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.74   6/11/2020   HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.74   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.74   6/11/2020   MATTHEW BENDER & CO INC   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   MATTHEW BENDER & CO INC   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SALAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.90   6/11/2020   SALAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SALAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SALAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SALAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SALAKIRA MILES   GENERAL   Parks   Culture   61.99   6/11/2020   CILIZABETH A FOX   GENERAL   Parks   Culture   61.99   6/11/2020   CILIZABETH A FOX   GENERAL   Parks   Culture   61.99   6/11/2020   SALAKIRA MILES   GENERAL   Parks   Culture   61.99   6/11/2020   SALAKIRA MILES   GENERAL   Parks   Culture   61.99   6/11/2020   SALAKIRA MILES   GENERAL   Parks   Culture   61.99   6/11/2020	6/11/2020 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	68.94
6/11/2020 NCH CORPORATION   GENERAL   Parks   Culture   66.42   6/11/2020 ALPHA ANALYTICAL INC   SEWER   Sewer Districts - 1.4.5   General Govt Support   66.00   6/11/2020 W.B. MASON CO INC   GENERAL   Health   Health Reporting   65.98   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Health   Health Reporting   65.98   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Information & Support Services   Culture   63.61   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.88   6/11/2020 APPULIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1.4.5   General Govt Support   63.44   6/11/2020 APPULIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1.4.5   General Govt Support   63.46   6/11/2020 APPULIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1.4.5   General Govt Support   63.46   6/11/2020 STAPLES CONTRACT & COMMERCIAL   Parks   Culture   61.88   6/11/2020 HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.98   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   61.74   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   61.94   6/11/2020 STAPLES CONTRACT & GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 SHAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 SHAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 BALP HOTO VIDEO   GENERAL   District - 3 / Southtown   General Govt Support   59.80   6/11/2020 ELIZABETH A FOX   GENERAL   Sewer District - 3 / Southtown   General Govt Support   59.40   6/11/2020 ELIZABETH A FOX   GENERAL   Sewer District - 3 / Southtown   General Govt Support   59.40   6/11/2020 ELIZABETH A FOX   GENERAL   Sewer District - 3 / Southtown   General Govt Support   59.40   6/11/2020 ELIZABETH A FOX   GENERAL   Sewer District - 3 / Southtown   General Govt Support   59.40   6/11/2020 ELIZABETH A FOX   GENERAL   Sewer District - 3 / Southtown   General Govt Support   59.40					
6/11/2020   FEDEX SERVICES   GENERAL   Health   Health   Reporting   66.15   6/11/2020   ALPHA ANALYTICAL INC   SEWER   Sewer Districts - 1,4,5   General Govt Support   66.00   6/11/2020   LAMINATOR.COM INC   GENERAL   Health   Health   Health   Reporting   65.98   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   Information & Support Services   General Govt Support   63.46   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   General Govt Support   63.44   6/11/2020   APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.44   6/11/2020   HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.88   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.74   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.19   6/11/2020   MATTHEW BENDER & CO INC   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   SAHAIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   GENERAL				. 0	
6/11/2020 ALPHA ANALYTICAL INC         SEWER GENERAL Health (Factorium)         General Govt Support (Gov. General Govt Support)         66.00           6/11/2020 LAMINATOR.COM INC         GENERAL Information & Support Services (Gov. Support)         General Govt Support (Gov. Support)         64.86           6/11/2020 STAPLES CONTRACT & COMMERCIAL (GENERAL Parks Culture (Gov. Support)         GOV. SURVER (Gov. Support)         GOV. Support (Gov. Support)					
6/11/2020 W B MASON CO INC         GENERAL         Health         Health Reporting         65.98           6/11/2020 LAMINATOR.COM INC         GENERAL         Information & Support Services         General Govt Support         64.86           6/11/2020 APPLIED MAINTENANCE SUPPLIES & SEWER         Sewer Districts - 1,4,5         General Govt Support         63.61           6/11/2020 HOME DEPOT CREDIT SERVICES         GENERAL         Parks         Culture         61.88           6/11/2020 HOME DEPOT CREDIT SERVICES         COVID-19 RESPONSE         Dept of Public Works         General Govt Support         61.74           6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         District Attorney         General Govt Support         61.74           6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         District Attorney         General Govt Support         61.74           6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         District Attorney         General Govt Support         60.84           6/11/2020 STAPLES CONTRACT & COINC         GENERAL         District Attorney         General Govt Support         60.84           6/11/2020 BH SENDIER & COINC         GENERAL         Office of the Sheriff         Public Safety         59.80           6/11/2020 LABLES SUPPLY INC         SEWER         Sewer District - 3 / Southtown         General Govt		-			
6/11/2020 LAMINATOR.COM INC         GENERAL         Information & Support Services         General Govt Support         64.86           6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         Parks         Culture         63.61           6/11/2020 HOME DEPOT CREDIT SERVICES         SEWER         Sewer Districts - 1,4,5         General Govt Support         61.34           6/11/2020 HOME DEPOT CREDIT SERVICES         COVID-19 RESPONSE         Dept of Public Works         General Govt Support         61.74           6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         Parks         Culture         61.74           6/11/2020 MATTHEW BENDER & CO INC         GENERAL         District Attorney         General Govt Support         60.84           6/11/2020 SHAKIRA MILES         GENERAL         District Attorney         General Govt Support         60.84           6/11/2020 SHAKIRA MILES         GENERAL         District Attorney         General Govt Support         60.00           6/11/2020 SHAKIRA MILES         GENERAL         Office of the Sheriff         Public Safety         59.80           6/11/2020 BLZABETH A FOX         GENERAL         Sewer District - 3 / Southtown         General Govt Support         59.40           6/11/2020 ELIZABETH A FOX         GENERAL         Fark         Sewer District - 3 / Southtown         General Govt		-	Sewer Districts - 1,4,5	• •	
6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         Parks         Culture         63.61           6/11/2020 APPLIED MAINTENANCE SUPPLIES & SEWER         Sewer Districts - 1,4,5         General Govt Support         63.44           6/11/2020 HOME DEPOT CREDIT SERVICES         GENERAL         Parks         Culture         61.88           6/11/2020 HOME DEPOT CREDIT SERVICES         COVID-19 RESPONSE         Dept of Public Works         General Govt Support         61.74           6/11/2020 STAPLES CONTRACT & COMMERCIAL         GENERAL         Parks         Culture         61.74           6/11/2020 MATTHEW BENDER & CO INC         GENERAL         District Attorney         General Govt Support         60.84           6/11/2020 SHAKIRA MILES         GENERAL         Office of the Sheriff         Public Safety         59.80           6/11/2020 BANES SUPPLY INC         SEWER         Sewer District - 3 / Southtown         General Govt Support         59.75           6/11/2020 ELIZABETH A FOX         GENERAL         Foreigneral Govt Support         59.40           6/11/2020 ELIZABETH A FOX         GENERAL         Foreigneral Govt Support         59.40           6/11/2020 GRAINGER         LIBRARY         BEC Public Library         General Govt Support         59.00           6/11/2020 WM CORPORATE SERVICES, INC         GENERAL				. •	
6/11/2020   APPLIED MAINTENANCE SUPPLIES & SEWER   Sewer Districts - 1,4,5   General Govt Support   63.44   6/11/2020   HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.88   6/11/2020   HOME DEPOT CREDIT SERVICES   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   61.74   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.19   6/11/2020   MAITHEW BENDER & CO INC   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SHAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020   SHAKIRA MILES   GENERAL   Office of the Sheriff   Public Safety   59.80   6/11/2020   HANES SUPPLY INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   59.75   6/11/2020   ELIZABETH A FOX   GENERAL   GENERAL   Formal Govt Support   59.40   6/11/2020   ELIZABETH A FOX   GENERAL   GENERAL   Formal Govt Support   59.40   6/11/2020   GRAINGER   LIBRARY   BEC Public Library   General Govt Support   59.40   6/11/2020   GRAINGER   LIBRARY   BEC Public Library   General Govt Support   59.00   6/11/2020   GRAINGER   LIBRARY   BEC Public Library   General Govt Support   59.00   6/11/2020   GRAINGER   LIBRARY   BEC Public Library   General Govt Support   59.00   6/11/2020   GRAINGER   LIBRARY   BEC Public Library   General Govt Support   59.00   6/11/2020   GRAINGER   GRANTS   General Govt Support   59.00   6/11/2020   GRANTS   General Govt Support   59.00   6/11/2020   GRAINGER   GRANTS   General Govt Support   59.00   6/11/2020		GENERAL	• •	• •	
6/11/2020 HOME DEPOT CREDIT SERVICES   GENERAL   Parks   Culture   61.88   6/11/2020 STAPLES CONTRACT & COMMERCIAL   GENERAL   Parks   Culture   61.19   6/11/2020 MATTHEW BENDER & CO INC   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 BA & PHOTO VIDEO   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 BA & PHOTO VIDEO   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 BA & PHOTO VIDEO   GENERAL   District Attorney   General Govt Support   60.84   6/11/2020 BA & PHOTO VIDEO   GENERAL   District - 3 / Southtown   General Govt Support   59.75   6/11/2020 BLIZABETH A FOX   GENERAL					
6/11/2020   HOME DEPOT CREDIT SERVICES   COVID-19 RESPONSE   Dept of Public Works   General Govt Support   61.74   6/11/2020   STAPLES CONTRACT & COMMERCIAL   GENERAL   District Attorney   General Govt Support   60.08   6/11/2020   SHAKIRA MILES   GENERAL   District Attorney   General Govt Support   60.00   6/11/2020   BA H PHOTO VIDEO   GENERAL   Office of the Sheriff   Public Safety   59.80   6/11/2020   HANES SUPPLY INC   SEWER   Sewer District - 3 / Southtown   General Govt Support   59.75   6/11/2020   ELIZABETH A FOX   GENERAL   GENERAL   General Govt Support   59.40   6/11/2020   ELIZABETH A FOX   GENERAL   GENERAL   General Govt Support   59.40   6/11/2020   ELIZABETH A FOX   GENERAL   GENERAL   General Govt Support   59.40   6/11/2020   GRAINGER   GENERAL   Fox   GENERAL   General Govt Support   59.40   6/11/2020   GRAINGER   GENERAL   Fox   GENERAL   General Govt Support   59.00   6/11/2020   GRAINGER   GENERAL   Fox   GENERAL   General Govt Support   59.00   6/11/2020   GRAINGER   GENERAL   Fox   GENERAL   General Govt Support   59.00   6/11/2020   GRAINGER   GENERAL   Fox   General Govt Support   59.00				• •	
6/11/2020 STAPLES CONTRACT & COMMERCIAL GENERAL Parks Culture 61.19 6/11/2020 MATTHEW BENDER & CO INC GENERAL District Attorney General Govt Support 60.84 6/11/2020 SHAKIRA MILES GENERAL 60.00 6/11/2020 B & H PHOTO VIDEO GENERAL 0ffice of the Sheriff Public Safety 59.80 6/11/2020 HANES SUPPLY INC SEWER Sewer District - 3 / Southtown General Govt Support 59.75 6/11/2020 ELIZABETH A FOX GENERAL 59.40 6/11/2020 ELIZABETH A FOX GENERAL 59.40 6/11/2020 ELIZABETH A FOX GENERAL 59.40 6/11/2020 GRAINGER LIBRARY BEC Public Library General Govt Support 59.00 6/11/2020 WM CORPORATE SERVICES, INC GENERAL 759.40 6/11/2020 Dillenburg, Carol Ann GRANTS 56.00 6/11/2020 Schwing, Michael J. GRANTS 56.00 6/11/2020 Semrau, Robert T. GRANTS 56.00 6/11/2020 Semrau, Robert T. GRANTS 56.00 6/11/2020 Semrau, Robert GRANTS 56.00 6/11/2020 Zam, Robert GRANTS 56.00 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL 74.78 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL 74.78 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL 74.78 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.78 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL 74.78 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.78 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.78 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.78 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.18 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.18 6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20					
6/11/2020 MATTHEW BENDER & CO INC         GENERAL 6/11/2020 SHAKIRA MILES         District Attorney         General Govt Support         60.84 6/11/2020 SHAKIRA MILES           6/11/2020 B & H PHOTO VIDEO         GENERAL 6/11/2020 SHAKIRA MILES         Office of the Sheriff         Public Safety         59.80 6/11/2020 HANES SUPPLY INC         SEWER Sewer District - 3 / Southtown         General Govt Support         59.75 6/11/2020 ELIZABETH A FOX         GENERAL 59.40 6/11/2020 GRAINGER         LIBRARY         BEC Public Library         General Govt Support         59.40 6/11/2020 GRAINGER           6/11/2020 GRAINGER         LIBRARY         BEC Public Library         General Govt Support         59.00 6/11/2020 GRAINGER           6/11/2020 Dillenburg, Carol Ann         GRANTS         Culture         58.98 6/11/2020 GRAINGER           6/11/2020 Dillenburg, Carol Ann         GRANTS         Faxon         56.00 6/11/2020 GRAINGER           6/11/2020 Schwing, Michael J.         GRANTS         56.00 6/11/2020 GRAINGER         56.00 6/11/2020 GRAINGER         56.00 6/11/2020 GRAINGER           6/11/2020 Bookbinder, MaryEllen         GRANTS         GRANTS         56.00 6/11/2020 GRAINGER         56.00 6/11/2020 GRAINGER         56.00 6/11/2020 GRAINGER           6/11/2020 CULTAS CORPORATION LOC 782         GENERAL <td< td=""><td></td><td></td><td>•</td><td>• •</td><td></td></td<>			•	• •	
6/11/2020 SHAKIRA MILES 6/11/2020 B & H PHOTO VIDEO 6/11/2020 HANES SUPPLY INC SEWER 6/11/2020 ELIZABETH A FOX 6/11/2020 GENERAL 6/11/2020 MA CORPORATE SERVICES, INC 6/11/2020 Dillenburg, Carol Ann 6/11/2020 Dillenburg, Carol Ann 6/11/2020 Dillenburg, Carol Ann 6/11/2020 Schwing, Michael J. 6/11/2020 Semrau, Robert T. 6/11/2020 Semrau, Robert T. 6/11/2020 Bookbinder, MaryEllen 6/11/2020 Bookbinder, MaryEllen 6/11/2020 Carn, Robert 6/11/2020 CINTAS CORPORATION LOC 782 6/11/2020 CINTAS CORPORATION LOC 782 6/11/2020 CINTAS CORPORATION LOC 782 6/11/2020 Hammond, Thomas M. 6/11/2020 Ameroso, Sr., Michael J.					
6/11/2020 B & H PHOTO VIDEO         GENERAL         Office of the Sheriff         Public Safety         59.80           6/11/2020 HANES SUPPLY INC         SEWER         Sewer District - 3 / Southtown         General Govt Support         59.75           6/11/2020 ELIZABETH A FOX         GENERAL         59.40           6/11/2020 ELIZABETH A FOX         GENERAL         59.40           6/11/2020 GRAINGER         LIBRARY         BEC Public Library         General Govt Support         59.00           6/11/2020 WM CORPORATE SERVICES, INC         GENERAL         Parks         Culture         58.98           6/11/2020 Illenburg, Carol Ann         GRANTS         GRANTS         56.00           6/11/2020 Semrau, Robert T.         GRANTS         56.00           6/11/2020 Semrau, Robert T.         GRANTS         56.00           6/11/2020 Moore, Dennis         GRANTS         56.00           6/11/2020 Zam, Robert         GRANTS         56.00           6/11/2020 Ammrond, Thomas M.         GRANTS         Public Safety         54.78           6/11/2020 Ameroso, Sr., Michael J.         GRANTS         53.20			District Attorney	General Govt Support	
6/11/2020 HANES SUPPLY INC GENERAL 59.75 6/11/2020 ELIZABETH A FOX GENERAL 59.40 6/11/2020 ELIZABETH A FOX GENERAL 59.40 6/11/2020 ELIZABETH A FOX GENERAL 59.40 6/11/2020 GRAINGER LIBRARY BEC Public Library General Govt Support 59.00 6/11/2020 WM CORPORATE SERVICES, INC GENERAL Parks Culture 58.98 6/11/2020 Dillenburg, Carol Ann GRANTS 56.00 6/11/2020 Schwing, Michael J. GRANTS 56.00 6/11/2020 Semrau, Robert T. GRANTS 56.00 6/11/2020 Bookbinder, MaryEllen GRANTS 56.00 6/11/2020 Moore, Dennis GRANTS 56.00 6/11/2020 Zam, Robert GRANTS GRANTS 56.00 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL Jail Management Public Safety 54.18 6/11/2020 Ameroso, Sr., Michael J. GRANTS 54.18 6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20					
6/11/2020 ELIZABETH A FOX GENERAL 6/11/2020 GRAINGER LIBRARY BEC Public Library General Govt Support 59.00 6/11/2020 WM CORPORATE SERVICES, INC GENERAL Parks Culture 58.98 6/11/2020 Dillenburg, Carol Ann GRANTS 6/11/2020 Hale, Sr., William E. GRANTS 6/11/2020 Schwing, Michael J. GRANTS 6/11/2020 Semrau, Robert T. GRANTS 6/11/2020 Bookbinder, MaryEllen GRANTS 6/11/2020 Moore, Dennis GRANTS 6/11/2020 Zam, Robert GRANTS 6/11/2020 Zam, Robert GRANTS 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL GRANTS GRANTS 6/11/2020 Hammond, Thomas M. GRANTS GRANTS 6/11/2020 Ameroso, Sr., Michael J. GRANTS 6/11/2020 Ameroso, Sr., Michael J. GRANTS 6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20				•	
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6/11/2020 ELIZABETH A FOX       GENERAL       59.40         6/11/2020 GRAINGER       LIBRARY       BEC Public Library       General Govt Support       59.00         6/11/2020 WM CORPORATE SERVICES, INC       GENERAL       Parks       Culture       58.98         6/11/2020 Dillenburg, Carol Ann       GRANTS       56.00         6/11/2020 Hale, Sr., William E.       GRANTS       56.00         6/11/2020 Schwing, Michael J.       GRANTS       56.00         6/11/2020 Semrau, Robert T.       GRANTS       56.00         6/11/2020 Bookbinder, MaryEllen       GRANTS       56.00         6/11/2020 Moore, Dennis       GRANTS       56.00         6/11/2020 Zam, Robert       GRANTS       56.00         6/11/2020 CINTAS CORPORATION LOC 782       GENERAL       Jail Management       Public Safety       54.78         6/11/2020 Hammond, Thomas M.       GRANTS       54.18         6/11/2020 Ameroso, Sr., Michael J.       GRANTS       53.20					
6/11/2020 GRAINGER 6/11/2020 WM CORPORATE SERVICES, INC 6/11/2020 Dillenburg, Carol Ann 6/11/2020 Illenburg, Carol Ann 6/11/2020 Hale, Sr., William E. 6/11/2020 Schwing, Michael J. 6/11/2020 Semrau, Robert T. 6/11/2020 Bookbinder, MaryEllen 6/11/2020 Bookbinder, MaryEllen 6/11/2020 RANTS 6/11/2020 RANTS 6/11/2020 ROBERT GRANTS 6/11/2020 GRANTS 6/11/2020 ROBERT GRANTS 6/11/2020 ROBERT GRANTS 6/11/2020 ROBERT GRANTS 6/11/2020 CINTAS CORPORATION LOC 782 6/11/2020 CINTAS CORPORATION LOC 782 6/11/2020 Ameroso, Sr., Michael J. 6/11/2020 Ameroso, Sr., Michael J. 6/11/2020 Ameroso, Sr., Michael J. 6/11/2020 GRANTS 6/11/2020 Ameroso, Sr., Michael J.					
6/11/2020 WM CORPORATE SERVICES, INC GENERAL Parks Culture 58.98 6/11/2020 Dillenburg, Carol Ann GRANTS 56.00 6/11/2020 Hale, Sr., William E. GRANTS 56.00 6/11/2020 Schwing, Michael J. GRANTS 56.00 6/11/2020 Semrau, Robert T. GRANTS 56.00 6/11/2020 Bookbinder, MaryEllen GRANTS 56.00 6/11/2020 Moore, Dennis GRANTS 56.00 6/11/2020 Zam, Robert GRANTS 56.00 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL Jail Management Public Safety 54.78 6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20			DEC B LEVEL III	0	
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6/11/2020 Hale, Sr., William E. GRANTS 56.00 6/11/2020 Schwing, Michael J. GRANTS 56.00 6/11/2020 Semrau, Robert T. GRANTS 56.00 6/11/2020 Bookbinder, MaryEllen GRANTS 56.00 6/11/2020 Moore, Dennis GRANTS 56.00 6/11/2020 Zam, Robert GRANTS 56.00 6/11/2020 Zam, Robert GRANTS 56.00 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL Jail Management Public Safety 54.78 6/11/2020 Hammond, Thomas M. GRANTS 54.18 6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20			Parks	Culture	
6/11/2020 Schwing, Michael J. GRANTS 56.00 6/11/2020 Semrau, Robert T. GRANTS 56.00 6/11/2020 Bookbinder, MaryEllen GRANTS 56.00 6/11/2020 Moore, Dennis GRANTS 56.00 6/11/2020 Zam, Robert GRANTS 56.00 6/11/2020 CINTAS CORPORATION LOC 782 GENERAL Jail Management Public Safety 54.78 6/11/2020 Hammond, Thomas M. GRANTS 54.18 6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20	<u>.</u>				
6/11/2020 Semrau, Robert T.       GRANTS       56.00         6/11/2020 Bookbinder, MaryEllen       GRANTS       56.00         6/11/2020 Moore, Dennis       GRANTS       56.00         6/11/2020 Zam, Robert       GRANTS       56.00         6/11/2020 CINTAS CORPORATION LOC 782       GENERAL       Jail Management       Public Safety       54.78         6/11/2020 Hammond, Thomas M.       GRANTS       54.18         6/11/2020 Ameroso, Sr., Michael J.       GRANTS       53.20					
6/11/2020 Bookbinder, MaryEllen       GRANTS       56.00         6/11/2020 Moore, Dennis       GRANTS       56.00         6/11/2020 Zam, Robert       GRANTS       56.00         6/11/2020 CINTAS CORPORATION LOC 782       GENERAL       Jail Management       Public Safety       54.78         6/11/2020 Hammond, Thomas M.       GRANTS       54.18         6/11/2020 Ameroso, Sr., Michael J.       GRANTS       53.20	• · · · · · · · · · · · · · · · · · · ·				
6/11/2020 Moore, Dennis       GRANTS       56.00         6/11/2020 Zam, Robert       GRANTS       56.00         6/11/2020 CINTAS CORPORATION LOC 782       GENERAL       Jail Management       Public Safety       54.78         6/11/2020 Hammond, Thomas M.       GRANTS       54.18         6/11/2020 Ameroso, Sr., Michael J.       GRANTS       53.20					
6/11/2020 Zam, Robert       GRANTS       56.00         6/11/2020 CINTAS CORPORATION LOC 782       GENERAL       Jail Management       Public Safety       54.78         6/11/2020 Hammond, Thomas M.       GRANTS       54.18         6/11/2020 Ameroso, Sr., Michael J.       GRANTS       53.20					
6/11/2020 CINTAS CORPORATION LOC 782       GENERAL Jail Management       Public Safety       54.78         6/11/2020 Hammond, Thomas M. 6/11/2020 Ameroso, Sr., Michael J.       GRANTS       54.18         6/2020 Ameroso, Sr., Michael J.       GRANTS       53.20					
6/11/2020 Hammond, Thomas M.       GRANTS       54.18         6/11/2020 Ameroso, Sr., Michael J.       GRANTS       53.20			Jail Management	Public Safety	
6/11/2020 Ameroso, Sr., Michael J. GRANTS 53.20			Jail Management	Fubilit Safety	
52020 5 220 CONTINUON & COMMENCENCE CENTERNIE GUINNIAN MAINTAINIAN I UDINO CAICTY J2.37			Jail Management	Public Safety	
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/11/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	52.50
6/11/2020 CHUDY PAPER CO INC	GENERAL	Youth Services Division	Public Safety	52.16
6/11/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 2	General Govt Support	52.08
6/11/2020 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	52.02
6/11/2020 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	51.52
6/11/2020 WELLINGTON PUB	COVID-19 RESPONSE	Health	Health Reporting	50.96
6/11/2020 CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
6/11/2020 CINTAS CORPORATION LOC 782	GENERAL	Jail Management	Public Safety	50.58
6/11/2020 LOWES CREDIT / SYNCHRONY	GENERAL	Emergency Services	Public Safety	50.30
6/11/2020 PERKIN ELMER GENETICS INC 6/11/2020 TRANSUNION RISK AND	GENERAL GENERAL	Health District Attorney	Health Reporting	50.00 50.00
6/11/2020 TRANSONION RISK AND 6/11/2020 BRZYSKI, COLLEEN	GENERAL	Health	General Govt Support Health Reporting	50.00
6/11/2020 BRZ TSNI, COLLEEN 6/11/2020 FLEET MAINTENANCE INC	GENERAL	Parks	Culture	49.17
6/11/2020 MCKESSON MEDICAL-SURGICAL GOV'T SOL	-	Jail Management	Public Safety	48.51
6/11/2020 Thill, Brian R	GRANTS	ouii Management	1 abile Garety	48.16
6/11/2020 ADVANCE AUTO PARTS	SEWER	Sewer District - 6	General Govt Support	46.88
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	45.00
6/11/2020 Moy, Beatrice A.	GRANTS			44.80
6/11/2020 Renouf, Tyrone	GRANTS			44.80
6/11/2020 GALLS LLC	GENERAL	Parks	Culture	44.50
6/11/2020 BEST PLUMBING SPECIALTIES INC	GENERAL	Dept of Public Works	General Govt Support	44.40
6/11/2020 HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	43.71
6/11/2020 OPUS USA INC	GENERAL	Office of the Sheriff	Public Safety	43.60
6/11/2020 STAPLES CONTRACT & COMMERCIAL	GENERAL	Jail Management	Public Safety	43.12
6/11/2020 Mislin, Judith	GRANTS	Dest (D. H. Mede	0	42.70
6/11/2020 JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL	Dept of Public Works	General Govt Support	42.50
6/11/2020 Grabowski, Gayle A.	GRANTS GENERAL	Llookh	Llealth Departing	42.42
6/11/2020 UNIFIRST CORPORATION 6/11/2020 UNIFIRST CORPORATION	GENERAL	Health Health	Health Reporting Health Reporting	42.29 42.29
6/11/2020 ONIFIRST CORFORATION 6/11/2020 Donovan, Terence H.	GRANTS	пеаш	nealth Reporting	42.29
6/11/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	41.70
6/11/2020 Filadora, Victor	GRANTS	dewer bistrict '67 doutriown	Conciai Covi Capport	41.44
6/11/2020 Schnitzer, Harold	GRANTS			40.60
6/11/2020 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	39.80
6/11/2020 Aronica	GRANTS	g, (= )	от о	39.76
6/11/2020 Hodge, Janice	GRANTS			39.76
6/11/2020 ELIZABETH A FOX	GENERAL			39.60
6/11/2020 ELIZABETH A FOX	GENERAL			39.60
6/11/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	38.96
6/11/2020 Beachy, Thomas L	GRANTS			38.92
6/11/2020 Zackheim, Joseph	GRANTS			38.64
6/11/2020 CHARM TEX	GENERAL	Youth Services Division	Public Safety	37.62
6/11/2020 KENWORTH OF BUFFALO NY INC	ROAD	Highways (DPW)	General Govt Support	37.38
6/11/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer District - 6	General Govt Support	37.00
6/11/2020 Everett, Bonnie L.	GRANTS	111 1 (DD140)	0 10 10	36.96
6/11/2020 GRAINGER	ROAD	Highways (DPW)	General Govt Support	36.84
6/11/2020 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	35.82
6/11/2020 Nowinski, James 6/11/2020 ADVANCE AUTO PARTS	GRANTS GENERAL	Jail Management	Public Safety	35.28 35.16
6/11/2020 ADVANCE AUTO FARTS 6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/11/2020 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/11/2020 Beidler, Gary D.	GRANTS		Corr Support	35.00
6/11/2020 DELACY FORD INC	GENERAL	Parks	Culture	34.71
6/11/2020 JACKSON WELDING & GAS PRODUCTS	GENERAL	Jail Management	Public Safety	34.43
6/11/2020 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	33.58
6/11/2020 Fuller, Mitzi B.	GRANTS		÷ •	33.38
6/11/2020 Gibbons, Elaine J	GRANTS			33.04
6/11/2020 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	32.86
6/11/2020 W B MASON CO INC	GENERAL	Jail Management	Public Safety	32.85
6/11/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
6/11/2020 CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	32.24
6/11/2020 W B MASON CO INC	GENERAL	Health	Health Reporting	31.84
6/11/2020 Paul, Alan R.	GRANTS	18.1	0	31.50
6/11/2020 VALLEY FAB & EQUIPMENT INC	ROAD	Highways (DPW)	General Govt Support	30.96
6/11/2020 Denecke, Nancy	GRANTS			30.80
6/11/2020 Croop, Robert M.	GRANTS	Cower Districts 4.45	Conord Cout Cours	30.66
6/11/2020 ADAMS NURSERIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	30.55
6/11/2020 EATONS OFFICE SUPPLY	GENERAL GENERAL	Probation	Public Safety General Govt Support	30.44 30.00
6/11/2020 WILCRO INC 6/11/2020 ERB CO INC	GENERAL	County Clerk Dept of Public Works	General Govt Support General Govt Support	30.00
6/11/2020 ERB CO INC 6/11/2020 GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	30.00 29.80
6/11/2020 GENERAL WELDING & PABRICATING INC 6/11/2020 STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	29.68
6/11/2020 McCabe, Campbell	GRANTS	255. 2.5.110.0 1,7,0	Corr Capport	29.68
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Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	Metz, Robert H.	GRANTS			29.40
	Domon, Jacqueline	GRANTS			28.56
	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	28.11
	GEITER DONE OF WNY INC	GENERAL	Office of the Sheriff	Public Safety	28.05
	Dabrowski, Joseph M.	GRANTS GRANTS			28.00 28.00
	Sckolnick, Karen R. W B MASON CO INC	GENERAL	Budget & Management	General Govt Support	27.86
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.49
	FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	25.42
	ADAMS NURSERIES	SEWER	Sewer Districts - 1,4,5	General Govt Support	25.14
	SPOK, INC	LIBRARY	BEC Public Library	General Govt Support	24.30
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	24.16
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	23.27
6/11/2020	STAPLES CONTRACT & COMMERCIAL	GENERAL	Parks	Culture	23.11
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	22.57
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	22.00
	STAPLES CONTRACT & COMMERCIAL	SEWER	Sewer Districts - 1,4,5	General Govt Support	21.76
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.42
	CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.25
	CIOX HEALTH LANGUAGE LINE SERVICES INC	GENERAL GENERAL	District Attorney Health	General Govt Support Health Reporting	20.70 20.38
	FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	20.36
	OFFICE DEPOT	GENERAL	Personnel	General Govt Support	19.99
	W B MASON CO INC	GENERAL	Health	Health Reporting	19.90
	ELIZABETH A FOX	GENERAL			19.80
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	17.79
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	16.48
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	16.11
	EATONS OFFICE SUPPLY	GENERAL	Jail Management	Public Safety	15.75
	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
	JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
	MCKESSON MEDICAL-SURGICAL GOV'T SOL		Youth Services Division	Public Safety	14.50
	LANGUAGE LINE SERVICES INC Elma Hardware	GENERAL GENERAL	Health Parks	Health Reporting Culture	14.34 13.49
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	12.97
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	12.95
	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	12.80
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	12.13
	GRAINGER	GENERAL	Department of Social Services	Economic Assistance and Opport	10.76
6/11/2020	W B MASON CO INC	GENERAL	Youth Services Division	Public Safety	10.38
6/11/2020	UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	10.29
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	10.00
	TIME WARNER CABLE	GENERAL	County Clerk	General Govt Support	8.45
	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	8.20
	E-Z PASS NEW YORK SERVICE CENTER	GENERAL	Bureau of Fleet Services	General Govt Support	8.15
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Central Police Services	Public Safety	8.10
	IRISH CARBONIC & WELDING CORP GENERAL WELDING & FABRICATING INC	SEWER GENERAL	Sewer District - 6 Parks	General Govt Support Culture	8.00 7.99
	W B MASON CO INC	SEWER	Sewer District - 2	General Govt Support	7.96
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	7.58
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
6/11/2020	JACKSON WELDING & GAS PRODUCTS	GENERAL	Parks	Culture	7.58
6/11/2020	CINTAS CORPORATION LOC 782	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.44
6/11/2020	GRAYBAR ELECTRIC CO INC	GENERAL	Dept of Public Works	General Govt Support	7.10
	IEH AUTO PARTS LLC	SEWER	Sewer District - 2	General Govt Support	6.36
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
	JACKSON WELDING & GAS PRODUCTS	GENERAL	Health	Health Reporting	5.79
	JACKSON WELDING & GAS PRODUCTS	GRANTS	Health	Health Reporting	5.79
	ADVANCE AUTO PARTS	GENERAL	Parks	Culture	5.73
	FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown Sewer District - 3 / Southtown	General Govt Support	5.54
	CINTAS CORPORATION LOC 782	SEWER		General Govt Support	4.96
	Maria Pisarek ADVANCE AUTO PARTS	GENERAL GENERAL	District Attorney Parks	General Govt Support Culture	4.00 3.91
	W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.97
	W B MASON CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	0.99
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